DETAILS OF INSPECTION VIOLATIONS

NO.	LOCATION	REF.	POINTS	CRITICAL	DESCRIPTION
1	**GENERAL REMARKS**	*	0	No	

DURING TODAY'S INSPECTION IT WAS NOTED THAT THE POTABLE WATER SYSTEM, POOLS AND SPAS, CHILD ACTIVITY CENTER, IPM AND OVERALL FOOD AND BAR OPERATIONS WERE OUTSTANDING. THE DISHWASHING OPERATION RESULTS WERE EXEMPLARY.

We appreciate this feedback and will continue to give our best efforts.

| 2 | **LIDO - PANTRY** | 22 | 0 | No | |

THERMOMETERS ON DISHWASHING AND GLASSWASHING MACHINES WERE 10° - 20°F OUT OF CALIBRATION WHEN COMPARED TO MANUAL
TEMPERATURE READING TAKEN IN WASH AND RINSE TANKS.

Electrolux has been working with DCL to provide oil filled temperature gauges to replace the existing integral wash and pre-wash temperature gauges on the dishwashing and glass-washing machines. These 'new' gauges are the same type as indicate the final rinse temperatures on these machines at present.

| 3 | **LIDO - BUFFET** | 16 | 0 | Yes | |

MILK IN REACH-IN COOLER IN A DEFROST CYCLE HAD INTERNAL TEMPERATURE OF 43° - 48°F. MILK WAS REMOVED FROM UNIT AND
BLAST CHILLED.

The milk concerned was in a fridge that was on a defrost cycle. As above quote explains corrective action was taken immediately. The crew has been coached to improve the monitoring of the temperatures, and HACCP logs will be monitored more closely.

| 4 | **LIDO - BUFFET** | 30 | 0 | No | |

HAND WASHING SIGN WAS NOT IN PLACE AT ONE OF THE HAND WASHING SINKS IN THE BUFFET SERVICE AREA.

This signage was immediately replaced.

| 5 | **FOOD SERVICE-GENERAL** | 33 | 1 | No | |

POURED DECK COVERING IN VARIOUS AREAS SUCH AS LIDO PANTRIES, HOT GULLIES, DISH WASHING, AND POT WASHES WAS IN POOR REPAIR.

We are in the final stages of a review of a new type of poured flooring. The CDC inspectors indicated their optimism on the product. We have completed several bar floor's with very promising results, and look forward to completing all food service areas.

| 6 | **C.A.S.** | * | 0 | No | |

IN DEVELOPING THE CORRECTIVE ACTION STATEMENT FOR THIS INSPECTION, CRITICAL-ITEM DEFICIENCIES (DESIGNATED WITH YES IN CRITICAL
COLUMN (WORTH 3 - 5 POINTS), WHETHER DEBITED OR NOT, SHOULD INCLUDE STANDARD OPERATING PROCEDURES AND MONITORING PROCEDURES IMPLEMENTED TO PREVENT THE RECURRENCE OF THE CRITICAL DEFICIENCY.

PREPARE CORRECTIVE ACTION STATEMENT AS A WORD PROCESSING OR SPREADSHEET FILE WHICH WILL BE SENT TO USPHS / VSP AS AN
EMAIL MESSAGE ATTACHMENT. PLEASE EMAIL CORRECTIVE ACTION STATEMENT TO: VSP@CDC.GOV

USE EMAIL MESSAGE SUBJECT LINE: SHIP NAME - CAS - [INSERT INSPECTION DATE] .